

1 JAMES J. JIMMERSON, ESQ.
 Nevada Bar No. 000264
 2 JAMES M. JIMMERSON, ESQ.
 Nevada Bar No. 12599
 3 **THE JIMMERSON LAW FIRM, P.C.**
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 7 *Special Litigation Counsel*
for Debtor Cash Cloud Inc.

9
 10 **UNITED STATES BANKRUPTCY COURT**
 11 **DISTRICT OF NEVADA**

12 In re

13 CASH CLOUD, INC.,
 dba COIN CLOUD,

14 Debtor.

Case No. BK-23-10423-mkn

Chapter 11

**THE JIMMERSON LAW FIRM, P.C.'S FEE
 STATEMENT OF SERVICES RENDERED
 AND EXPENSES INCURRED FOR THE
 PERIOD OF FEBRUARY 7, 2023 TO
 OCTOBER 13, 2023**

18 The Jimmerson Law Firm, P.C. ("Jimmerson" or "Applicant"), counsel to Cash Cloud,
 19 Inc., dba Coin Cloud ("Debtor"), debtor and debtor in possession in the above-captioned case (the
 20 "Chapter 11 Case"), hereby submits this *Fee Statement of Services Rendered and Expenses*
 21 *Incurred for the Period from February 7, 2023, through October 13, 2023* (the "Statement"),
 22 pursuant to the *Order Authorizing Retention and Employment of the Jimmerson Law Firm, P.C.*
 23 *as Special Litigation Counsel to Debtor* [ECF No. 322] (the "Special Litigation Counsel Order")
 24 and the Court's *Order Granting Debtor's Motion Pursuant to 11 U.S.C. §§ 105(a) and 331, And*
 25 *Fed. R. Bankr. P. 2016, Authorizing and Establishing Procedures for Interim Compensation and*
 26 *Reimbursement of Expenses of Professionals* [ECF No. 321] (the "Interim Compensation
 27 Procedures Order").
 28

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1 In support of this Statement, Jimmerson respectfully represents as follows:

2 1. Jimmerson hereby seeks allowance and payment of interim compensation for services
3 rendered and reimbursement of expenses incurred as Debtor's counsel during the period
4 commencing February 7, 2023 and ending October 13, 2023 (the "Statement Period").

5 2. Jimmerson seeks allowance and payment of interim compensation for fees rendered
6 during the Statement Period in the amount of \$152,079.50, which is less than the \$25,000.00 per
7 week limit authorized in the Special Litigation Counsel Order, plus reimbursement of \$6,620.31
8 for the expenses incurred during the Statement Period, for a total award of \$158,669.81 for the
9 Statement Period.

10 3. Attached hereto as **Exhibit A** is the name of each timekeeper who performed services
11 in connection with the Chapter 11 Case during the Statement Period, and the hourly rate and total
12 billing for each such timekeeper.

13 4. Attached hereto as **Exhibit B** is a detailed schedule of time expended by the timekeepers
14 who performed services during the Statement Period.

15 5. Attached hereto as **Exhibit C** is a detailed schedule of expenses incurred during the
16 Statement Period.

17 6. On the same date this Statement was filed, Jimmerson served a copy of this Statement
18 via electronic mail/notice on the following parties (each a "Notice Party," and collectively, the
19 "Notice Parties"):

- 20 i. Cash Cloud, Inc., 10190 Covington Cross Drive, Las Vegas, Nevada 89144 (Attn:
21 Christopher Andrew McAlary; chris@coincloud.com);
- 22 ii. Fox Rothschild, LLP, 1980 Festival Plaza Drive, Suite 700, Las Vegas, NV 89135
23 (Attn: Brett A. Axelrod, Esq.; baxelrod@foxrothschild.com); counsel to Debtor;
- 24 iii. United States Trustee Tracy Hope Davis, 300 Las Vegas Boulevard South, Suite 4300,
25 Las Vegas, NV 89101 (Attn: Jared A. Day, Trial Attorney;
26 Jared.A.Day@usdoj.gov);
- 27 iv. Seward & Kissell, LLP, One Battery Park Plaza, New York, NY 10004 (Attn: Robert
28 J. Gayda; gayda@sewkis.com; Catherine V. LoTempio; lotempio@sewkis.com;
Andrew J. Matott; matott@sewkis.com), and McDonald Carano, LLP, 2300 West
Sahara Avenue, Suite 1200, Las Vegas, NV 89102 (Attn: Ryan J. Works;

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rworks@mcdonaldcarano.com), counsel to the Official Committee of Unsecured Creditors;

v. Berger Singerman LLP, 1450 Brickell Avenue, Suite 1900, Miami, FL 33131 (Attn: Jordi Gusó; JGuso@bergersingerman.com), and Sylvester & Polednak, Ltd., 1731 Village Center Circle, Las Vegas, NV 89134 (Attn: Jeffrey R. Sylvester; Jeff@SylvesterPolednak.com); counsel to DIP lender CKDL Credit, LLC;

vi. Morrison & Foerster LLP, 250 West 55th Street, New York, NY 10019-9601 (Attn: Andrew Kissner; akissner@mofo.com; Gary Lee; glee@mofo.com), and Shea Larsen, 1731 Village Center Circle, Suite 150, Las Vegas, NV 89134 (Attn: James Patrick Shea; jshea@shea.law; Bart K. Larsen; blarsen@shea.law; Kyle M. Wyant; kwyant@shea.law); counsel to Enigma Securities Limited; and

vii. Cleary Gottlieb Steen & Hamilton LLP, One Liberty Plaza, New York, NY 10006, (Attn: Sean A. O’Neal; soneal@cgsh.com; Jane VanLare; jvanlare@cgsh.com), and Snell & Wilmer L.L.P., 3883 Howard Hughes Parkway, Suite 1100, Las Vegas, NV 89169 (Attn: Robert R. Kinan; rkinan@swlaw.com); counsel to Genesis Global Holdco, LLC.

7. Pursuant to the Interim Compensation Procedures Order, each Notice Party will have twenty (20) days after service (or the next business day if the 20th day is not a business day) of a Fee Application (the “Objection Deadline”), to object to the requested fees and expenses in accordance with the procedures described in subparagraph (b) set forth on page three of the Interim Compensation Procedures Order.

8. If no objections are raised on or before the Objection Deadline, Applicant shall file a certificate of no objection with the Court, after which Debtor shall be authorized to pay to Applicant an amount equal of up to \$25,000.00 per week of fees and 100 percent of the expenses incurred during the period covered by Applicant’s Fee Application.

9. If an objection is properly filed before the Objection Deadline, Applicant shall file a certificate of no objection with the Court with respect to the fees and expenses, if any, that are not subject to objection (the “Undisputed Fees” and “Undisputed Expenses”), after which Debtor shall be authorized to pay to Applicant an amount equal of up to \$25,000.00 per week of Undisputed Fees and 100 percent of the Undisputed Expenses incurred during the period covered by Applicant’s Fee Application.

10. Applicant acknowledges that the interim payment of compensation and reimbursement of expenses sought in this Statement does not constitute a request for final allowance of such

1 compensation and reimbursement of expenses. At the conclusion of the Chapter 11 Case,
2 Applicant will seek final allowance of the fees charged and expenses incurred for the entirety of
3 the Chapter 11 Case, and any interim fees and expenses received during the course of the Chapter
4 11 Case will be credited against such fees and expenses that are allowed on a final basis.

5 11. Neither Applicant nor any member of Jimmerson has any agreement or understanding
6 of any kind to divide, pay over, or share with any other person, except as among the members of
7 Jimmerson, any portion of the fees or expenses to be awarded pursuant to this Statement.

8
9 Dated this 20th day of October, 2023.

10 **THE JIMMERSON LAW FIRM, P.C.**

11
12 /s/ James M. Jimmerson, Esq.

13 James J. Jimmerson, Esq.
14 Nevada State Bar No. 00264
15 James M. Jimmerson, Esq.
16 Nevada State Bar No. 12599
17 415 South Sixth Street, suite 100
18 Las Vegas Nevada, NV 89101
19 *Special Litigation Counsel for Debtor*
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EXHIBIT A

EXHIBIT A

EXHIBIT A**Summary of Jimmerson Attorneys and Staff**

February 7, 2023 through October 13, 2023

ATTORNEY	HOURLY RATE	APPLICATION HOURS	TOTAL FEES
James J. Jimmerson - Partner	\$595.00	0.1	\$59.50
James M. Jimmerson - Partner	\$350.00	400.1	\$140,035.00
Cara T. Laursen - Associate	\$300.00	28.7	\$8,610.00
STAFF	HOURLY RATE	APPLICATION HOURS	TOTAL FEES
Andrew Pastor – Law Clerk	\$175.00	19	\$3,325.00
Stephanisia Millwee – Paralegal	\$125.00	0.4	\$50.00
GRAND TOTAL			\$152,079.50

EXHIBIT B

EXHIBIT B

Friday 10/20/2023 5:18 pm

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Rate	Hours to Bill	Amount		Ref #
Client ID 6419.02 Cash Cloud									
6419.02	02/09/2023	2	A	1	350.00	0.10	35.00	Draft/file suggestion of bankruptcy (.1)	ARCH
6419.02	02/24/2023	2	A	1	350.00	8.30	2,905.00	Gathering documents for supplemental disclosure (1.4); Drafting request for production (1.7); Drafting interrogatories (3.4); Drafting notices of subpoena and subpoenas (1.8);	ARCH
6419.02	04/20/2023	2	A	1	350.00	0.30	105.00	Appear at motion to dismiss (.3);	ARCH
6419.02	05/01/2023	2	A	1	350.00	1.00	350.00	Meeting with potential third-party defendant (1.0);	ARCH
6419.02	05/04/2023	2	A	1	350.00	0.20	70.00	Office conference with Andrew Pastor (.2);	ARCH
6419.02	06/05/2023	2	A	1	350.00	0.50	175.00	Emails regarding recent filings (.3); Office conference with Andrew Pastor (.2);	ARCH
6419.02	06/06/2023	2	A	1	350.00	2.90	1,015.00	Emails with opposing counsel (.2); Searching for responsive documents (2.7);	ARCH
6419.02	06/14/2023	2	A	1	350.00	0.30	105.00	Office conference with Andrew Pastor regarding [REDACTED] (.3);	ARCH
6419.02	06/21/2023	2	A	1	350.00	2.40	840.00	Collecting discovery documents (2.4);	ARCH
6419.02	06/30/2023	2	A	1	350.00	1.90	665.00	Emails regarding [REDACTED] (.6); Investigation into [REDACTED] (1.3);	ARCH
6419.02	07/10/2023	2	A	1	350.00	2.30	805.00	Gathering discovery documents (2.3);	ARCH
6419.02	07/12/2023	2	A	1	350.00	0.20	70.00	Emails regarding discovery (.2);	ARCH
6419.02	07/14/2023	2	A	1	350.00	1.00	350.00	Gathering documents (1.0);	ARCH
6419.02	07/17/2023	2	A	1	350.00	1.60	560.00	Gathering responsive documents (1.5); Emails with co-counsel and opposing counsel (.1);	ARCH
6419.02	07/18/2023	2	A	1	350.00	2.80	980.00	Gathering responsive documents (2.8);	ARCH
6419.02	07/19/2023	2	A	1	350.00	1.90	665.00	Gathering responsive documents (1.7); Emails with client (.2);	ARCH
6419.02	07/20/2023	2	A	1	350.00	4.10	1,435.00	Emails with opposing counsel (.2); Gathering/producing documents (3.5); EDCR 2.34 conference (.4);	ARCH
6419.02	07/25/2023	2	A	1	350.00	2.10	735.00	Emails regarding discovery dispute (.6); Drafting discovery requests (1.5);	ARCH
6419.02	08/08/2023	2	A	1	350.00	2.50	875.00	Searching/gathering responsive document (2.5);	ARCH
6419.02	08/11/2023	2	A	1	350.00	3.50	1,225.00	Searching for responsive documents (3.5);	ARCH
6419.02	08/16/2023	2	A	1	350.00	5.20	1,820.00	Emails with co-counsel (.7); Discovery responses and combing through additional documents (4.5);	ARCH
6419.02	08/17/2023	2	A	1	350.00	4.00	1,400.00	Emails regarding discovery (.5); Gathering documents (3.5);	ARCH
6419.02	08/22/2023	2	A	1	350.00	2.00	700.00	Searching for responsive documents (2)	ARCH
6419.02	08/23/2023	2	A	1	350.00	3.50	1,225.00	Drafting discovery requests (2.0); Searching/gathering responsive documents (1.5)	ARCH
6419.02	08/24/2023	2	A	1	350.00	2.20	770.00	Searching for responsive documents (2.2)	ARCH
6419.02	08/25/2023	2	A	1	350.00	3.90	1,365.00	Search for potentially responsive documents (2.6); Continuation of EDCR 2.34 conference (1); Emails with co-counsel (.3)	ARCH
6419.02	09/01/2023	2	A	1	350.00	1.20	420.00	Searching for responsive documents (1.2)	ARCH
6419.02	09/25/2023	2	A	1	350.00	1.00	350.00	Emails regarding status (.3); Review/analyze supplemental discovery responses (.7);	ARCH
Subtotal for Timekeeper 2					Billable	62.90	22,015.00	JAMES M JIMMERSON, ESQ	
6419.02	05/04/2023	16	A	1	175.00	0.30	52.50	Review of Order, Office conference with James M. Jimmerson, Esq. (.3);	ARCH
6419.02	05/05/2023	16	A	1	175.00	0.30	52.50	Analysis of Amended Counterclaim, review of order (.3);	ARCH
6419.02	06/05/2023	16	A	1	175.00	0.40	70.00	Review / preparation of email, review of 3-day notice, Office conference with James M. Jimmerson, Esq. (.4);	ARCH
6419.02	06/14/2023	16	A	1	175.00	1.20	210.00	Review of application for entry of default, Office conference with James M. Jimmerson, Esq., review of Answer, review of withdrawal of application (1.2);	ARCH
6419.02	06/15/2023	16	A	1	175.00	0.30	52.50	Review / preparation of email (.3);	ARCH
6419.02	06/16/2023	16	A	1	175.00	0.10	17.50	Review / preparation of email (.1);	ARCH
Subtotal for Timekeeper 16					Billable	2.60	455.00	ANDREW PASTOR	
Total for Client ID 6419.02					Billable	65.50	22,470.00	Cash Cloud v. Amondo Redmond	

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Rate	Hours to Bill	Amount		Ref #
Client ID 6419.03 Cash Cloud									
6419.03	02/13/2023	2	A	1	350.00	0.30	105.00	Call/email with insurance agent (.3);	ARCH
6419.03	02/17/2023	2	A	1	350.00	0.60	210.00	Emails regarding [REDACTED] (.6)	ARCH
6419.03	03/07/2023	2	A	1	350.00	2.00	700.00	Calls/emails with W. Fargo PD regarding seizure of machine (.8); Calls/emails with client regarding [REDACTED] (1.2);	ARCH
6419.03	03/09/2023	2	A	1	350.00	0.20	70.00	Emails regarding Kiosk codes (.2);	ARCH
6419.03	03/13/2023	2	A	1	350.00	0.10	35.00	Office conference with Andrew Pastor (.1);	ARCH
6419.03	03/15/2023	2	A	1	350.00	0.40	140.00	Discussion with A. Pastor and client regarding [REDACTED] (.4);	ARCH
6419.03	03/17/2023	2	A	1	350.00	0.40	140.00	Call/emails with insurance company regarding hacking claims (.4);	ARCH
6419.03	03/28/2023	2	A	1	350.00	0.50	175.00	Office conference with Andrew Pastor (.5);	ARCH
6419.03	03/31/2023	2	A	1	350.00	0.40	140.00	Office conference with Andrew Pastor (.4);	ARCH
6419.03	04/05/2023	2	A	1	350.00	0.20	70.00	Office conference with Andrew Pastor regarding [REDACTED] (.2);	ARCH
6419.03	04/21/2023	2	A	1	350.00	0.20	70.00	Review/approve resolution appointing compliance officer (.2);	ARCH
6419.03	04/27/2023	2	A	1	350.00	0.80	280.00	Emails regarding [REDACTED] (.3); Preparing insurance claim response (.5);	ARCH
6419.03	04/28/2023	2	A	1	350.00	0.30	105.00	Revising and sending insurance claim response (.3);	ARCH
Subtotal for Timekeeper 2					Billable	6.40	2,240.00	JAMES M JIMMERSON, ESQ	
6419.03	02/07/2023	16	A	1	175.00	1.00	175.00	Review of first day motions, Office conference with James M. Jimmerson, Esq. (1);	ARCH
6419.03	03/13/2023	16	A	1	175.00	0.20	35.00	Preparation and review of email; Office conference with James M. Jimmerson, Esq. (.2);	ARCH
6419.03	03/15/2023	16	A	1	175.00	0.80	140.00	Cash Cloud conference call regarding [REDACTED] [REDACTED] Office conference with James M. Jimmerson, Esq. (.8);	ARCH
6419.03	03/28/2023	16	A	1	175.00	0.50	87.50	Office conference with James M. Jimmerson, Esq. (.5);	ARCH
6419.03	03/31/2023	16	A	1	175.00	0.40	70.00	Office conferences with James M. Jimmerson, Esq. (.4);	ARCH
6419.03	04/05/2023	16	A	1	175.00	0.50	87.50	Review of email and relief for stay motion; Office conference with James M. Jimmerson, Esq. (.5);	ARCH
6419.03	04/07/2023	16	A	1	175.00	0.60	105.00	Review / preparation of email; Office conference with James M. Jimmerson, Esq. (.6);	ARCH
6419.03	04/10/2023	16	A	1	175.00	0.50	87.50	Review / preparation of email, Office conference with James M. Jimmerson, Esq. (.5);	ARCH
6419.03	04/11/2023	16	A	1	175.00	0.50	87.50	Review / preparation of email, Office conference with James M. Jimmerson, Esq. (.5);	ARCH
6419.03	04/12/2023	16	A	1	175.00	0.50	87.50	Review / preparation of email, Office conference with James M. Jimmerson, Esq. (.5);	ARCH
6419.03	04/14/2023	16	A	1	175.00	0.30	52.50	Office conference with James M. Jimmerson, Esq. (.3);	ARCH
6419.03	05/18/2023	16	A	1	175.00	1.50	262.50	Registration of James M. Jimmerson, Esq. to NV Bankruptcy Court, preparation and submission of application, calls to NV Bankruptcy Court clerk and ECF help (1.5);	ARCH
6419.03	05/24/2023	16	A	1	175.00	0.30	52.50	Review and preparation of email (.3);	ARCH
6419.03	05/26/2023	16	A	1	175.00	0.50	87.50	Review and preparation of email (.5);	ARCH
6419.03	05/31/2023	16	A	1	175.00	0.20	35.00	Review / preparation of email (.2);	ARCH
6419.03	07/05/2023	16	A	1	175.00	0.30	52.50	Review / preparation of email (.3);	ARCH
Subtotal for Timekeeper 16					Billable	8.60	1,505.00	ANDREW PASTOR	
Total for Client ID 6419.03					Billable	15.00	3,745.00	Cash Cloud General matter	

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Rate	Hours to Bill	Amount		Ref #
Client ID 6419.04 Cash Cloud									
6419.04	02/09/2023	2	A	1	350.00	0.10	35.00	Draft/file suggestion of bankruptcy (.1)	ARCH
6419.04	06/06/2023	2	A	1	350.00	0.50	175.00	Appear at status check regarding bankruptcy (.5);	ARCH
Subtotal for Timekeeper 2					Billable	0.60	210.00	JAMES M JIMMERSON, ESQ	
Total for Client ID 6419.04					Billable	0.60	210.00	Cash Cloud v. Javier Franco	

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Rate	Hours to Bill	Amount		Ref #
Client ID 6419.05 Cash Cloud									
6419.05	02/09/2023	2	A	1	350.00	0.10	35.00	Draft/file suggestion of bankruptcy (.1);	ARCH
6419.05	02/17/2023	2	A	1	350.00	0.80	280.00	Calls/emails with client regarding [REDACTED] (.8);	ARCH
6419.05	02/22/2023	2	A	1	350.00	6.50	2,275.00	Call with client regarding [REDACTED] (.8); Email to potential expert (.1); Review/analyze documents regarding Bitaccess and Cole Kepro defense related to same , drafting memo with analysis (4.3); Drafting supplemental disclosures (1.3);	ARCH
6419.05	02/23/2023	2	A	1	350.00	1.00	350.00	Call with client regarding [REDACTED] (.8); Email to potential expert (.1); Office conference with Andrew Pastor (.1);	ARCH
6419.05	03/01/2023	2	A	1	350.00	1.20	420.00	Calls/emails/texts with client regarding [REDACTED] (1.2);	ARCH
6419.05	03/03/2023	2	A	1	350.00	0.40	140.00	Office conference with Andrew Pastor (.4);	ARCH
6419.05	03/08/2023	2	A	1	350.00	0.60	210.00	Email and call with client regarding [REDACTED] (.6);	ARCH
6419.05	03/17/2023	2	A	1	350.00	0.40	140.00	Draft response to settlement offer (.4);	ARCH
6419.05	03/23/2023	2	A	1	350.00	0.40	140.00	Emails regarding gathering of documents for bankruptcy counsel (.4);	ARCH
6419.05	04/03/2023	2	A	1	350.00	1.40	490.00	Emails with B. Axelrod regarding [REDACTED] (.6); Call with client regarding same (.8);	ARCH
6419.05	04/04/2023	2	A	1	350.00	0.70	245.00	Call with client and B. Axelrod (.6); Emails with B. Axelrod (.1);	ARCH
6419.05	04/12/2023	2	A	1	350.00	1.80	630.00	Research on Cole Kepro activities and relationship with other kiosk manufacturers, including, but not limited to those in Colorado (1.8);	ARCH
6419.05	04/14/2023	2	A	1	350.00	0.10	35.00	Email to opposing counsel (.1);	ARCH
6419.05	08/14/2023	2	A	1	350.00	0.40	140.00	Review of transcript from 4-25-23 (.4);	ARCH
Subtotal for Timekeeper 2					Billable	15.80	5,530.00	JAMES M JIMMERSON, ESQ	
6419.05	02/23/2023	16	A	1	175.00	0.20	35.00	Review of email, Office conference with James M. Jimmerson, Esq. (.2);	ARCH
6419.05	03/03/2023	16	A	1	175.00	0.40	70.00	Conference with James M. Jimmerson, Esq. (.4);	ARCH
Subtotal for Timekeeper 16					Billable	0.60	105.00	ANDREW PASTOR	
Total for Client ID 6419.05					Billable	16.40	5,635.00	Cash Cloud v. Cole Kepro	

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Rate	Hours to Bill	Amount		Ref #
Client ID 6419.07 Cash Cloud									
6419.07	03/10/2023	2	A	1	350.00	1.30	455.00	Call with co-counsel regarding [REDACTED] [REDACTED] (1.3);	ARCH
6419.07	03/17/2023	2	A	1	350.00	0.50	175.00	Review/analyze statement of claim (.5);	ARCH
6419.07	03/23/2023	2	A	1	350.00	0.80	280.00	Call with co-counsel and emails regarding [REDACTED] [REDACTED] (.8);	ARCH
6419.07	04/05/2023	2	A	1	350.00	1.30	455.00	Calls/emails regarding discovery necessary to opposing counsel (1.3);	ARCH
6419.07	04/07/2023	2	A	1	350.00	1.80	630.00	Preparation of materials for discovery (1.8);	ARCH
6419.07	04/18/2023	2	A	1	350.00	2.90	1,015.00	Call with Conway and client (.7); Review/analyze documents provided for deposition prep and production (2.2);	ARCH
6419.07	04/24/2023	2	A	1	350.00	0.10	35.00	Email regarding document collection (.1);	ARCH
6419.07	04/25/2023	2	A	1	350.00	1.50	525.00	Gathering documents for discovery (1.5);	ARCH
6419.07	04/26/2023	2	A	1	350.00	0.70	245.00	Call with client and counsel regarding [REDACTED] (.7);	ARCH
6419.07	04/27/2023	2	A	1	350.00	8.50	2,975.00	Meeting with client regarding document collection (4.5); Analysis and processing of collected documents (4.0);	ARCH
6419.07	04/28/2023	2	A	1	350.00	6.50	2,275.00	Analysis and processing of collected documents (6.5);	ARCH
6419.07	05/09/2023	2	A	1	350.00	4.50	1,575.00	Processing of documents for discovery (4.5);	ARCH
6419.07	05/10/2023	2	A	1	350.00	5.20	1,820.00	Processing of documents for discovery (5.2);	ARCH
Subtotal for Timekeeper 2					Billable	35.60	12,460.00	JAMES M JIMMERSON, ESQ	
Total for Client ID 6419.07					Billable	35.60	12,460.00	Cash Cloud v. Bitaccess, Inc.	

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Rate	Hours to Bill	Amount	Ref #
Client ID 6419.08 Cash Cloud								
6419.08	02/09/2023	2	A	1	350.00	0.10	35.00	Draft/file suggestion of bankruptcy (.1); ARCH
6419.08	04/04/2023	2	A	1	350.00	0.50	175.00	Appear at status check (.5); ARCH
6419.08	08/15/2023	2	A	1	350.00	0.70	245.00	Appear at status check regarding bankruptcy (.7); ARCH
Subtotal for Timekeeper 2					Billable	1.30	455.00	JAMES M JIMMERSON, ESQ
Total for Client ID 6419.08					Billable	1.30	455.00	Cash Cloud David Despain

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Rate	Hours to Bill	Amount		Ref #
Client ID 6419.09 Cash Cloud									
6419.09	02/15/2023	1	A	1	595.00	0.10	59.50	Review and analyze email regarding bankruptcy hearing; Email to James M. Jimmerson, Esq. Regarding same (.1);	ARCH
Subtotal for Timekeeper 1					Billable	0.10	59.50	J.J. JIMMERSON, ESQ	
6419.09	02/07/2023	2	A	1	350.00	0.40	140.00	Emails regarding bankruptcy filing (.4);	ARCH
6419.09	02/08/2023	2	A	1	350.00	1.90	665.00	Legal research regarding [REDACTED] (1); Review/analyze filing regarding McAlary declaration re: litigation, emails regarding same (.7); Office conference with Andrew Pastor (.2);	ARCH
6419.09	02/08/2023	2	A	1	350.00	0.80	280.00	Emails with co-counsel regarding [REDACTED] (.8);	ARCH
6419.09	02/09/2023	2	A	1	350.00	2.40	840.00	Call with B. Axelrod regarding [REDACTED] (1.2); Emails regarding filing suggestion of bankruptcy in proceedings outside of Nevada (.4); Calls with client regarding next steps (.8);	ARCH
6419.09	02/10/2023	2	A	1	350.00	0.50	175.00	Call with co-counsel and client regarding hearing (.5);	ARCH
6419.09	02/14/2023	2	A	1	350.00	2.50	875.00	Draft/revise application for employment as special counsel (2.5);	ARCH
6419.09	02/15/2023	2	A	1	350.00	0.60	210.00	Call with Fox Rothschild regarding [REDACTED] (.6);	ARCH
6419.09	02/16/2023	2	A	1	350.00	0.80	280.00	Review proposed final application and declaration in support of application for employment (.8);	ARCH
6419.09	02/27/2023	2	A	1	350.00	0.20	70.00	Emails with R. Gayda (.2);	ARCH
6419.09	03/01/2023	2	A	1	350.00	1.70	595.00	Call with R. Gayda (.8); Gathering pleadings and other documents from litigation for R. Gayda (.9); Emails to co-counsel regarding [REDACTED]	ARCH
6419.09	03/09/2023	2	A	1	350.00	0.70	245.00	Call with B. Gayda regarding litigation (.4); Call/email with N. Henzaki regarding Cole Kepro (.3);	ARCH
6419.09	03/13/2023	2	A	1	350.00	0.50	175.00	Email to M. Goggans regarding Cennox services (.2); Emails with co-counsel regarding [REDACTED] (.3);	ARCH
6419.09	03/17/2023	2	A	1	350.00	1.10	385.00	Listen in on hearing (.7); Review Flores motion for relief from stay and supporting papers, email to co-counsel regarding [REDACTED] (.4);	ARCH
6419.09	03/24/2023	2	A	1	350.00	0.20	70.00	Email with L. Miller (.1); Email with B. Axelrod (.1);	ARCH
6419.09	03/28/2023	2	A	1	350.00	2.50	875.00	Emails with J. O'Brien regarding [REDACTED] (.1); Call/emails with B. Axelrod regarding [REDACTED] (.4); Call with L. Miller (.7); Emails/calls regarding document requests from unsecured creditors committee (1.3);	ARCH
6419.09	03/29/2023	2	A	1	350.00	2.80	980.00	Review/analyze documents gathered to produce to unsecured creditors committee (2.8);	ARCH
6419.09	03/30/2023	2	A	1	350.00	0.30	105.00	Call with J. O'Brien regarding [REDACTED] (.3);	ARCH
6419.09	03/31/2023	2	A	1	350.00	2.30	805.00	Review/analyzing documents responsive to request (2.3);	ARCH
6419.09	04/03/2023	2	A	1	350.00	2.30	805.00	Call regarding litigation update (.4); Gathering/reviewing documents responsive to request (1.3); Call with Jeremy at Legalist (.6);	ARCH
6419.09	04/04/2023	2	A	1	350.00	2.00	700.00	Emails with client regarding [REDACTED] (2); Review of diligence items (1.8);	ARCH
6419.09	04/05/2023	2	A	1	350.00	1.50	525.00	Finalize production to Z. Williams (1.5);	ARCH
6419.09	04/06/2023	2	A	1	350.00	0.60	210.00	Call with L. Miller (.5); Email regarding Frimet report (.1);	ARCH
6419.09	04/07/2023	2	A	1	350.00	1.30	455.00	Discussion regarding litigation financing (1); Call with client after (.3);	ARCH
6419.09	04/10/2023	2	A	1	350.00	1.40	490.00	Response to questions regarding objection to Flores's Stay Relief Motion (.9); Call with L. Miller regarding same (.4); Call with B. Axelrod (.1);	ARCH
6419.09	04/11/2023	2	A	1	350.00	0.80	280.00	Emails regarding objection to Flores motion for relief from stay (.3); Call with L. Miller (.5);	ARCH
6419.09	04/12/2023	2	A	1	350.00	0.70	245.00	Review/analyze objection to motion to lift stay in Flores matter (.5); Call with client regarding [REDACTED] (.2);	ARCH
6419.09	04/13/2023	2	A	1	350.00	2.10	735.00	Call with client regarding [REDACTED] (.7); Edits/revisions to Genesiscoin Pilot agreement and call with client regarding [REDACTED] (1.4);	ARCH
6419.09	04/18/2023	2	A	1	350.00	0.50	175.00	Review/analyze sublease (.5);	ARCH
6419.09	04/20/2023	2	A	1	350.00	0.20	70.00	Drafting response to insurance denial (.2);	ARCH
6419.09	05/01/2023	2	A	1	350.00	3.70	1,295.00	Gathering documents in response to request for materials (2.4); Calls/emails with client and J. McPherson regarding Blackhole contract and rejection of the same (1.3);	ARCH
6419.09	05/08/2023	2	A	1	350.00	0.40	140.00	Emails regarding status of litigation matters (.4);	ARCH
6419.09	05/09/2023	2	A	1	350.00	3.40	1,190.00	Emails regarding scheduling call (.2); Gathering documents for diligence (.7); Defend client deposition (2.5);	ARCH
6419.09	05/11/2023	2	A	1	350.00	2.50	875.00	Call regarding [REDACTED] (.8); Call with Philosophy	ARCH

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Rate	Hours to Bill	Amount	Ref #
Client ID 6419.09 Cash Cloud								
6419.09	05/15/2023	2	A	1	350.00	5.10	1,785.00	ARCH
6419.09	05/18/2023	2	A	1	350.00	0.70	245.00	ARCH
6419.09	05/23/2023	2	A	1	350.00	4.70	1,645.00	ARCH
6419.09	05/24/2023	2	A	1	350.00	0.30	105.00	ARCH
6419.09	05/25/2023	2	A	1	350.00	1.00	350.00	ARCH
6419.09	05/26/2023	2	A	1	350.00	1.00	350.00	ARCH
6419.09	05/30/2023	2	A	1	350.00	2.20	770.00	ARCH
6419.09	05/31/2023	2	A	1	350.00	3.10	1,085.00	ARCH
6419.09	06/01/2023	2	A	1	350.00	2.50	875.00	ARCH
6419.09	06/02/2023	2	A	1	350.00	13.50	4,725.00	ARCH
6419.09	06/05/2023	2	A	1	350.00	0.30	105.00	ARCH
6419.09	06/08/2023	2	A	1	350.00	0.50	175.00	ARCH
6419.09	06/12/2023	2	A	1	350.00	1.20	420.00	ARCH
6419.09	06/14/2023	2	A	1	350.00	0.80	280.00	ARCH
6419.09	06/19/2023	2	A	1	350.00	0.30	105.00	ARCH
6419.09	06/20/2023	2	A	1	350.00	2.10	735.00	ARCH
6419.09	06/21/2023	2	A	1	350.00	1.20	420.00	ARCH
6419.09	06/22/2023	2	A	1	350.00	3.70	1,295.00	ARCH
6419.09	06/23/2023	2	A	1	350.00	0.70	245.00	ARCH
6419.09	06/26/2023	2	A	1	350.00	1.80	630.00	ARCH
6419.09	06/27/2023	2	A	1	350.00	1.50	525.00	ARCH
6419.09	06/30/2023	2	A	1	350.00	2.90	1,015.00	ARCH
6419.09	07/06/2023	2	A	1	350.00	1.50	525.00	ARCH
6419.09	07/11/2023	2	A	1	350.00	1.20	420.00	ARCH
6419.09	07/12/2023	2	A	1	350.00	0.50	175.00	ARCH
6419.09	07/28/2023	2	A	1	350.00	0.90	315.00	ARCH
6419.09	07/31/2023	2	A	1	350.00	0.20	70.00	ARCH
6419.09	08/01/2023	2	A	1	350.00	0.10	35.00	ARCH
6419.09	08/02/2023	2	A	1	350.00	0.90	315.00	ARCH
6419.09	08/04/2023	2	A	1	350.00	0.20	70.00	ARCH
6419.09	08/07/2023	2	A	1	350.00	2.60	910.00	ARCH
6419.09	08/29/2023	2	A	1	350.00	0.40	140.00	ARCH
6419.09	09/29/2023	2	A	1	350.00	0.70	245.00	ARCH
6419.09	10/10/2023	2	A	1	350.00	0.10	35.00	ARCH
6419.09	10/12/2023	2	A	1	350.00	0.10	35.00	ARCH
Subtotal for Timekeeper 2					Billable	106.10	37,135.00	JAMES M JIMMERSON, ESQ
6419.09	02/08/2023	16	A	1	175.00	0.50	87.50	ARCH
Subtotal for Timekeeper 16					Billable	0.50	87.50	ANDREW PASTOR
6419.09	03/09/2023	21	A	1	125.00	0.40	50.00	ARCH
Subtotal for Timekeeper 21					Billable	0.40	50.00	Stephanisia Millwee
Total for Client ID 6419.09					Billable	107.10	37,332.00	Cash Cloud Bankruptcy matter

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Rate	Hours to Bill	Amount		Ref #
Client ID 6419.10 Cash Cloud									
6419.10	02/09/2023	2	A	1	350.00	3.80	1,330.00	Revise complaint against Bitcoin Depot (3.8);	ARCH
6419.10	02/10/2023	2	A	1	350.00	2.80	980.00	Draft/revise complaint (2.8);	ARCH
6419.10	02/16/2023	2	A	1	350.00	1.30	455.00	Draft/revise complaint (1.3);	ARCH
6419.10	02/23/2023	2	A	1	350.00	3.30	1,155.00	Email to co-counsel (.2); Revise complaint against Bitcoin Depot (3.1);	ARCH
6419.10	03/09/2023	2	A	1	350.00	7.20	2,520.00	Draft/revise complaint (7.2);	ARCH
6419.10	03/10/2023	2	A	1	350.00	9.40	3,290.00	Legal research regarding [REDACTED] (6); Draft/revise complaint (6.8); Emails with co-counsel regarding [REDACTED] (.8); Calls/emails with client (1.2);	ARCH
6419.10	03/13/2023	2	A	1	350.00	8.00	2,800.00	Calls/emails with client regarding [REDACTED] (1.8); Legal research regarding [REDACTED] (3.5); Legal research on [REDACTED] (2.7);	ARCH
6419.10	03/14/2023	2	A	1	350.00	4.10	1,435.00	Drafting motion for temporary restraining order (2.8);	ARCH
6419.10	03/15/2023	2	A	1	350.00	1.40	490.00	Emails/calls with client regarding [REDACTED] (1.3); Calls/emails with client regarding [REDACTED] (1.4);	ARCH
6419.10	03/17/2023	2	A	1	350.00	7.90	2,765.00	Draft/revise motion for TRO/preliminary injunction (4.3); Draft/revise declaration in support of motions (3.2); Calls/emails with client re: [REDACTED] (.4);	ARCH
6419.10	03/20/2023	2	A	1	350.00	9.60	3,360.00	Draft/revise motion for Temporary Restraining Order/preliminary injunction (6.5); Draft/revise declaration in support of motions (2.3); Call with client regarding [REDACTED] (.8);	ARCH
6419.10	03/21/2023	2	A	1	350.00	10.20	3,570.00	Draft/finalize motion for Temporary Restraining Order /preliminary injunction (9.5); Calls/emails with client regarding [REDACTED] (.7);	ARCH
6419.10	03/22/2023	2	A	1	350.00	2.10	735.00	Email with B. Axelrod regarding [REDACTED] (.1); Review/analyze opposition to application for order shortening time (.2); Drafting reply in support of application (1); Calls with client regarding [REDACTED] (.7); Email with opposing counsel (.1);	ARCH
6419.10	03/23/2023	2	A	1	350.00	2.80	980.00	Drafting/revising reply in support of application (.9); Calls with client regarding [REDACTED] (1.8); Email with opposing counsel (.1);	ARCH
6419.10	03/24/2023	2	A	1	350.00	2.30	805.00	Drafting initial disclosures (2.3);	ARCH
6419.10	03/28/2023	2	A	1	350.00	0.20	70.00	Email with opposing counsel (.2);	ARCH
6419.10	04/06/2023	2	A	1	350.00	5.60	1,960.00	Legal research [REDACTED], drafting memo regarding same (5.6);	
6419.10	04/10/2023	2	A	1	350.00	2.20	770.00	Analysis of potential discovery crossover materials with Bitaccess issue (2.2);	ARCH
6419.10	04/12/2023	2	A	1	350.00	0.70	245.00	Review/analyze opposition to motion for preliminary injunction/temporary restraining order (.6); Email to opposing counsel (.1);	ARCH
6419.10	04/13/2023	2	A	1	350.00	5.80	2,030.00	Review/analyze motion to dismiss (.5); Legal research [REDACTED] drafting outline with results (5.3);	ARCH
6419.10	04/14/2023	2	A	1	350.00	6.70	2,345.00	Drafting Reply in Support of Motions for Temporary Restraining Order and preliminary injunction (6.7);	ARCH
6419.10	04/17/2023	2	A	1	350.00	8.70	3,045.00	Draft/finalize reply in support of motion for Temporary Restraining Order/preliminary injunction (7.8);	ARCH
6419.10	04/19/2023	2	A	1	350.00	1.00	350.00	Calls/emails with client regarding same (.9); Call with client (.5); Prepare for hearing on motions for Temporary Restraining Order / Preliminary Injunction (.9);	ARCH
6419.10	04/20/2023	2	A	1	350.00	1.00	350.00	Argue motion for preliminary injunction/temporary restraining order (1.0);	ARCH
6419.10	04/21/2023	2	A	1	350.00	1.50	525.00	Rule 26 Conference Call (.8); Call with client regarding ongoing violations (.5); Call with B. Axelrod (.2);	ARCH
6419.10	04/25/2023	2	A	1	350.00	0.40	140.00	Emails/call regarding [REDACTED] to [REDACTED] (.4);	ARCH
6419.10	04/26/2023	2	A	1	350.00	0.40	140.00	Emails/call regarding [REDACTED] (.4);	ARCH
6419.10	05/01/2023	2	A	1	350.00	3.30	1,155.00	Drafting Opposition to Motion to Dismiss (3.3);	ARCH
6419.10	05/02/2023	2	A	1	350.00	8.50	2,975.00	Drafting Opposition to Motion to Dismiss (8.5);	ARCH
6419.10	05/03/2023	2	A	1	350.00	12.30	4,305.00	Drafting Opposition to Motion to Dismiss (12.3);	ARCH
6419.10	05/04/2023	2	A	1	350.00	2.30	805.00	Drafting Rule 26 Discovery Plan (2.3);	ARCH
6419.10	05/05/2023	2	A	1	350.00	4.70	1,645.00	Revising Rule 26 Discovery Plan (.6); Revising/finalizing initial disclosures (3.5); Review/analyze defendant's initial disclosures (.4); Office conference with Andrew Pastor (.2);	ARCH
6419.10	05/11/2023	2	A	1	350.00	2.20	770.00	Review reply in support of motion to dismiss (.4); Prepare outline for oral argument (1.8);	ARCH
6419.10	05/17/2023	2	A	1	350.00	0.60	210.00	Address bankruptcy calendar issues (.6);	ARCH

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Rate	Hours to Bill	Amount	Ref #
Client ID 6419.10 Cash Cloud								
6419.10	05/22/2023	2	A	1	350.00	1.50	525.00	Prepare for hearing on motion to dismiss (1.5); ARCH
6419.10	05/23/2023	2	A	1	350.00	1.20	420.00	Meeting with ESI vendor (1.2); ARCH
6419.10	05/24/2023	2	A	1	350.00	3.00	1,050.00	Prepare for hearing on motion to dismiss (1.0); Hearing on motion to dismiss (1.2); Calls with B. Axelrod and C. McAlary regarding (1.8); ARCH
6419.10	05/30/2023	2	A	1	350.00	0.20	70.00	Office conference with Cara T. Laursen, Esq. regarding (2); ARCH
6419.10	06/05/2023	2	A	1	350.00	0.70	245.00	Revising discovery requests (1.7); ARCH
6419.10	07/19/2023	2	A	1	350.00	0.40	140.00	Call regarding (1.4); ARCH
6419.10	08/16/2023	2	A	1	350.00	1.60	560.00	Email regarding continuation of hearing (1.2); Revising discovery requests (1.4); ARCH
6419.10	09/21/2023	2	A	1	350.00	0.40	140.00	Conference with the Court (1.4) ARCH
Subtotal for Timekeeper 2					Billable	153.30	53,655.00	JAMES M JIMMERSON, ESQ
6419.10	05/30/2023	6	A	1	300.00	6.20	1,860.00	Conference with James M. Jimmerson, Esq. regarding (2); Reviewing and analyzing prior pleadings, Plaintiff's Motion for Protective Order and responses thereto, and additional client documents in preparation of drafting written discovery (3.4); Drafting Plaintiff's First Set of Interrogatories (1.1); Drafting Plaintiff's First Set of Requests for Production of Documents (1.1); Drafting Plaintiff's First Set of Requests for Admission (1.2); Further drafting and revising Plaintiff's First Set of Requests for Production of Documents (5.1); Further drafting and revising Plaintiff's First Set of Interrogatories (1.6); ARCH
6419.10	05/31/2023	6	A	1	300.00	7.90	2,370.00	Further drafting and revising Plaintiff's First Set of Requests for Admission (1.2); Further drafting and revising Plaintiff's First Set of Requests for Production of Documents (5.1); Further drafting and revising Plaintiff's First Set of Interrogatories (1.6); ARCH
6419.10	06/01/2023	6	A	1	300.00	6.60	1,980.00	Further drafting and revising Plaintiff's First Set of Interrogatories (5.4); Revising Plaintiff's First Set of Requests for Production of Documents (1.8); Revising Plaintiff's First Set of Request for Admission (1.4); ARCH
6419.10	06/05/2023	6	A	1	300.00	0.90	270.00	Finalizing written discovery requests (1.8); Email correspondence with James M. Jimmerson, Esq. regarding (1.1); ARCH
Subtotal for Timekeeper 6					Billable	21.60	6,480.00	CARA T. LAURSEN, ESQ.
6419.10	05/04/2023	16	A	1	175.00	0.50	87.50	Office conference with James M. Jimmerson, Esq., review of proposed scheduling Order (1.5); ARCH
6419.10	05/05/2023	16	A	1	175.00	1.80	315.00	Review of discovery plan, review of emails, attempts to file discovery plan, Office conferences with James M. Jimmerson, Esq., registration of James M. Jimmerson, Esq. for bankruptcy ECF (1.8); ARCH
Subtotal for Timekeeper 16					Billable	2.30	402.50	ANDREW PASTOR
Total for Client ID 6419.10					Billable	177.20	60,537.50	Cash Cloud Bitcoin Depot

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Rate	Hours to Bill	Amount	Ref #
Client ID 6419.11 Cash Cloud								
6419.11	06/15/2023	2	A	1	350.00	1.20	420.00	Drafting/revising complaint (1.2); ARCH
6419.11	06/16/2023	2	A	1	350.00	1.90	665.00	Drafting/revising complaint (1.5); Email with B. Axelrod (.1); Call with D. Moses (.2); Office conference with Cara T. Laursen, Esq. (.1); ARCH
6419.11	06/20/2023	2	A	1	350.00	3.10	1,085.00	Drafting/revising complaint (2.8); office conference with Andrew Pastor regarding the [REDACTED] (.3); ARCH
Subtotal for Timekeeper 2					Billable	6.20	2,170.00	JAMES M JIMMERSON, ESQ
6419.11	06/16/2023	6	A	1	300.00	4.80	1,440.00	Meeting with James M. Jimmerson, Esq. regarding complaint (.1); Review bankruptcy court docket and additional client emails in furtherance of drafting Complaint (.8); Draft Initial Complaint (3.9); ARCH
6419.11	06/20/2023	6	A	1	300.00	2.30	690.00	Revise Initial Complaint (2.1); Review Confidentiality Agreement in furtherance of Complaint (.2); ARCH
Subtotal for Timekeeper 6					Billable	7.10	2,130.00	CARA T. LAURSEN, ESQ.
6419.11	06/20/2023	16	A	1	175.00	0.50	87.50	Office conference with James M. Jimmerson, Esq., filing of Complaint v. Rocketcoin (.5); ARCH
Subtotal for Timekeeper 16					Billable	0.50	87.50	ANDREW PASTOR
Total for Client ID 6419.11					Billable	13.80	4,387.50	Cash Cloud v. Rocketcoin
GRAND TOTALS								
					Billable	448.30	152,079.50	

EXHIBIT C

EXHIBIT C

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Rate	Amount	Ref #
Client ID 6419.01 Cash Cloud							
6419.01	02/08/2023	1	A	121		3.50 Envelope #11290552 Electronic Filing for Suggestion of Bankruptcy of Plaintiff Cash Cloud Inc.	ARCH
6419.01	02/23/2023	1	A	22	0.200	7.80 COPY/PRINTING: 39 PAGE(S) @ .20	ARCH
6419.01	03/01/2023	1	A	22	0.200	6.00 COPY/PRINTING: 30 PAGE(S) @ .20	ARCH
6419.01	03/01/2023	1	A	108		364.87 Westlaw legal research charges, Usage Period: 02/01/2023-02/28/2023.	ARCH
6419.01	03/02/2023	1	A	22	0.200	11.80 COPY/PRINTING: 59 PAGE(S) @ .20	ARCH
6419.01	03/23/2023	1	A	22	0.200	81.60 COPY/PRINTING: 408 PAGE(S) @ .20	ARCH
6419.01	03/24/2023	1	A	22	0.200	29.60 COPY/PRINTING: 148 PAGE(S) @ .20	ARCH
6419.01	04/07/2023	1	A	22	0.200	2.00 COPY/PRINTING: 10 PAGE(S) @ .20	ARCH
6419.01	04/11/2023	1	A	22	0.200	1.60 COPY/PRINTING: 8 PAGE(S) @ .20	ARCH
6419.01	04/13/2023	1	A	22	0.200	0.20 COPY/PRINTING: 1 PAGE(S) @ .20	ARCH
6419.01	04/14/2023	1	A	22	0.200	1.20 COPY/PRINTING: 6 PAGE(S) @ .20	ARCH
6419.01	04/20/2023	1	A	22	0.200	3.80 COPY/PRINTING: 19 PAGE(S) @ .20	ARCH
6419.01	04/20/2023	1	A	134	0.100	8.80 Legal document research at Federal Court serviced by PACER SERVICE CENTER @ .10 per page	ARCH
6419.01	06/05/2023	1	A	22	0.200	0.80 COPY/PRINTING: 4 PAGE(S) @ .20	ARCH
6419.01	06/21/2023	1	A	18		2,850.00 Service fee for Cloudbase Database Backup; Invoice from Litigation Discovery Group #EDD23-0099	ARCH
6419.01	06/22/2023	1	A	22	0.200	13.40 COPY/PRINTING: 67 PAGE(S) @ .20	ARCH
6419.01	06/28/2023	1	A	22	0.200	0.80 COPY/PRINTING: 4 PAGE(S) @ .20	ARCH
6419.01	06/29/2023	1	A	134	0.100	3.00 Legal document research at Federal Court serviced by PACER SERVICE CENTER @ .10 per page	ARCH
6419.01	06/30/2023	1	A	121		3.50 Envelope #12065668 Electronic Filing for Joint Status Report: Regarding Status of Bankruptcy	ARCH
6419.01	07/12/2023	1	A	22	0.200	1.20 COPY/PRINTING: 6 PAGE(S) @ .20	ARCH
6419.01	09/05/2023	1	A	121		3.50 Envelope #12421168 Electronic Filing for Joint Status Report Number 2 Regarding Status of Bankruptcy	ARCH
6419.01	09/08/2023	1	A	22	0.200	0.40 COPY/PRINTING: 2 PAGE(S) @ .20	ARCH
6419.01	09/13/2023	1	A	22	0.200	1.40 COPY/PRINTING: 7 PAGE(S) @ .20	ARCH
6419.01	09/25/2023	1	A	22	0.200	2.80 COPY/PRINTING: 14 PAGE(S) @ .20	ARCH
6419.01	10/13/2023	1	A	121		3.50 Envelope #12638304 Electronic Filing for Notice of Order lifting stay.	ARCH
Subtotal for Timekeeper 1					Billable	3,407.07 J.J. JIMMERSON, ESQ	
Total for Client ID 6419.01					Billable	3,407.07 Cash Cloud v. Luis Flores	
Client ID 6419.02 Cash Cloud							
6419.02	02/09/2023	1	A	121		3.50 Envelope # 11291537 Electronic Filing for SUGGESTION OF BANKRUPTCY OF PLAINTIFF CASH CLOUD INC.	ARCH
6419.02	02/09/2023	1	A	121		3.50 Envelope # 11291788 Electronic Filing for SUGGESTION OF BANKRUPTCY OF PLAINTIFF CASH CLOUD INC.	ARCH
6419.02	02/09/2023	1	A	22	0.200	0.60 COPY/PRINTING: 3 PAGE(S) @ .20	ARCH
6419.02	03/28/2023	1	A	22	0.200	1.00 COPY/PRINTING: 5 PAGE(S) @ .20	ARCH
6419.02	04/05/2023	1	A	22	0.200	6.00 COPY/PRINTING: 30 PAGE(S) @ .20	ARCH
6419.02	04/06/2023	1	A	22	0.200	2.20 COPY/PRINTING: 11 PAGE(S) @ .20	ARCH
6419.02	04/26/2023	1	A	22	0.200	4.00 COPY/PRINTING: 20 PAGE(S) @ .20	ARCH
6419.02	04/27/2023	1	A	22	0.200	0.20 COPY/PRINTING: 1 PAGE(S) @ .20	ARCH
6419.02	05/05/2023	1	A	22	0.200	10.80 COPY/PRINTING: 54 PAGE(S) @ .20	ARCH
6419.02	06/06/2023	1	A	22	0.200	0.20 COPY/PRINTING: 1 PAGE(S) @ .20	ARCH
6419.02	06/08/2023	1	A	22	0.200	0.40 COPY/PRINTING: 2 PAGE(S) @ .20	ARCH
6419.02	06/14/2023	1	A	22	0.200	3.40 COPY/PRINTING: 17 PAGE(S) @ .20	ARCH
6419.02	06/21/2023	1	A	22	0.200	0.60 COPY/PRINTING: 3 PAGE(S) @ .20	ARCH
6419.02	07/18/2023	1	A	22	0.200	0.20 COPY/PRINTING: 1 PAGE(S) @ .20	ARCH
6419.02	07/19/2023	1	A	22	0.200	3.60 COPY/PRINTING: 18 PAGE(S) @ .20	ARCH
6419.02	07/20/2023	1	A	22	0.200	0.20 COPY/PRINTING: 1 PAGE(S) @ .20	ARCH
6419.02	07/20/2023	1	A	22	0.200	0.20 COPY/PRINTING: 1 PAGE(S) @ .20	ARCH
6419.02	08/01/2023	1	A	22	0.200	2.00 COPY/PRINTING: 10 PAGE(S) @ .20	ARCH
6419.02	08/03/2023	1	A	22	0.200	0.20 COPY/PRINTING: 1 PAGE(S) @ .20	ARCH
6419.02	08/21/2023	1	A	22	0.200	75.40 COPY/PRINTING: 377 PAGE(S) @ .20	ARCH
6419.02	09/07/2023	1	A	22	0.200	0.20 COPY/PRINTING: 1 PAGE(S) @ .20	ARCH
6419.02	09/25/2023	1	A	22	0.200	1.80 COPY/PRINTING: 9 PAGE(S) @ .20	ARCH
Subtotal for Timekeeper 1					Billable	120.20 J.J. JIMMERSON, ESQ	
Total for Client ID 6419.02					Billable	120.20 Cash Cloud v. Amondo Redmond	
Client ID 6419.03 Cash Cloud							
6419.03	02/08/2023	1	A	22	0.200	144.00 COPY/PRINTING: 720 PAGE(S) @ .20	ARCH
6419.03	02/17/2023	1	A	22	0.200	42.80 COPY/PRINTING: 214 PAGE(S) @ .20	ARCH
6419.03	02/21/2023	1	A	22	0.200	28.20 COPY/PRINTING: 141 PAGE(S) @ .20	ARCH
Subtotal for Timekeeper 1					Billable	215.00 J.J. JIMMERSON, ESQ	

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Rate	Amount		Ref #
Client ID 6419.03 Cash Cloud								
Total for Client ID 6419.03					Billable	215.00	Cash Cloud General matter	
Client ID 6419.04 Cash Cloud								
6419.04	02/09/2023	1	A	121		3.50	Envelope #11291555 Electronic Filing for SUGGESTION OF BANKRUPTCY OF PLAINTIFF CASH CLOUD INC.	ARCH
6419.04	02/09/2023	1	A	121		3.50	Envelope # 11291584 Electronic Filing for SUGGESTION OF BANKRUPTCY OF PLAINTIFF CASH CLOUD INC.	ARCH
6419.04	02/09/2023	1	A	22	0.200	0.60	COPY/PRINTING: 3 PAGE(S) @ .20	ARCH
6419.04	02/13/2023	1	A	22	0.200	0.40	COPY/PRINTING: 2 PAGE(S) @ .20	ARCH
Subtotal for Timekeeper 1					Billable	8.00	J.J. JIMMERSON, ESQ	
Total for Client ID 6419.04					Billable	8.00	Cash Cloud v. Javier Franco	
Client ID 6419.05 Cash Cloud								
6419.05	02/09/2023	1	A	121		3.50	Envelope # 11291511 Electronic Filing for SUGGESTION OF BANKRUPTCY OF PLAINTIFF CASH CLOUD INC.	ARCH
6419.05	02/09/2023	1	A	22	0.200	0.60	COPY/PRINTING: 3 PAGE(S) @ .20	ARCH
6419.05	04/17/2023	1	A	22	0.200	0.20	COPY/PRINTING: 1 PAGE(S) @ .20	ARCH
6419.05	04/18/2023	1	A	22	0.200	0.40	COPY/PRINTING: 2 PAGE(S) @ .20	ARCH
Subtotal for Timekeeper 1					Billable	4.70	J.J. JIMMERSON, ESQ	
Total for Client ID 6419.05					Billable	4.70	Cash Cloud v. Cole Kepro	
Client ID 6419.07 Cash Cloud								
6419.07	04/25/2023	1	A	22	0.200	3.60	COPY/PRINTING: 18 PAGE(S) @ .20	ARCH
6419.07	04/25/2023	1	A	22	0.200	0.60	COPY/PRINTING: 3 PAGE(S) @ .20	ARCH
6419.07	04/27/2023	1	A	22	0.200	0.20	COPY/PRINTING: 1 PAGE(S) @ .20	ARCH
6419.07	05/05/2023	1	A	22	0.200	1.80	COPY/PRINTING: 9 PAGE(S) @ .20	ARCH
6419.07	05/08/2023	1	A	22	0.200	0.40	COPY/PRINTING: 2 PAGE(S) @ .20	ARCH
6419.07	05/17/2023	1	A	22	0.200	1.00	COPY/PRINTING: 5 PAGE(S) @ .20	ARCH
6419.07	05/17/2023	1	A	22	0.200	0.20	COPY/PRINTING: 1 PAGE(S) @ .20	ARCH
Subtotal for Timekeeper 1					Billable	7.80	J.J. JIMMERSON, ESQ	
Total for Client ID 6419.07					Billable	7.80	Cash Cloud v. Bitaccess, Inc.	
Client ID 6419.09 Cash Cloud								
6419.09	02/08/2023	1	A	134	0.100	40.10	Legal document research at Federal Court serviced by PACER SERVICE CENTER @ .10 per page	ARCH
6419.09	02/16/2023	1	A	134	0.100	1.50	Legal document research at Federal Court serviced by PACER SERVICE CENTER @ .10 per page	ARCH
6419.09	03/07/2023	1	A	134	0.100	33.40	Legal document research at Federal Court serviced by PACER SERVICE CENTER @ .10 per page	ARCH
6419.09	03/09/2023	1	A	134	0.100	4.70	Legal document research at Federal Court serviced by PACER SERVICE CENTER @ .10 per page	ARCH
6419.09	03/28/2023	1	A	22	0.200	6.60	COPY/PRINTING: 33 PAGE(S) @ .20	ARCH
6419.09	05/03/2023	1	A	134	0.100	5.30	Legal document research at Federal Court serviced by PACER SERVICE CENTER @ .10 per page	ARCH
6419.09	05/08/2023	1	A	134	0.100	5.30	Legal document research at Federal Court serviced by PACER SERVICE CENTER @ .10 per page	ARCH
6419.09	05/09/2023	1	A	134	0.100	7.00	Legal document research at Federal Court serviced by PACER SERVICE CENTER @ .10 per page	ARCH
6419.09	06/16/2023	1	A	134	0.100	9.00	Legal document research at Federal Court serviced by PACER SERVICE CENTER @ .10 per page	ARCH
6419.09	06/20/2023	1	A	121		3.50	Envelope #12010150 Electronic Filing for Status Report Regarding Bankruptcy	ARCH
6419.09	06/20/2023	1	A	134	0.100	14.80	Legal document research at Federal Court serviced by PACER SERVICE CENTER @ .10 per page	ARCH
6419.09	06/26/2023	1	A	22	0.200	4.20	COPY/PRINTING: 21 PAGE(S) @ .20	ARCH
6419.09	08/02/2023	1	A	134	0.100	0.20	Legal document research at Federal Court serviced by PACER SERVICE CENTER @ .10 per page	ARCH
6419.09	08/15/2023	1	A	134	0.100	0.30	Legal document research at Federal Court serviced by PACER SERVICE CENTER @ .10 per page	ARCH
6419.09	09/26/2023	1	A	22	0.200	0.40	COPY/PRINTING: 2 PAGE(S) @ .20	ARCH
Subtotal for Timekeeper 1					Billable	136.30	J.J. JIMMERSON, ESQ	
Total for Client ID 6419.09					Billable	136.30	Cash Cloud Bankruptcy matter	
Client ID 6419.10 Cash Cloud								
6419.10	03/23/2023	1	A	22	0.200	1.00	COPY/PRINTING: 5 PAGE(S) @ .20	ARCH

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Rate	Amount	Ref #
Client ID 6419.10 Cash Cloud							
6419.10	03/23/2023	1	A	134	0.100	1.30 Legal document research at Federal Court serviced by PACER SERVICE CENTER @ .10 per page	ARCH
6419.10	04/01/2023	1	A	108		897.68 Westlaw legal research charges, Usage Period: 03/01/2023-03/31/2023	ARCH
6419.10	04/17/2023	1	A	22	0.200	8.80 COPY/PRINTING: 44 PAGE(S) @ .20	ARCH
6419.10	04/20/2023	1	A	22	0.200	3.00 COPY/PRINTING: 15 PAGE(S) @ .20	ARCH
6419.10	05/01/2023	1	A	108		444.30 Westlaw legal research charges, Usage Period: 04/01/2023-04/30/2023	ARCH
6419.10	05/03/2023	1	A	22	0.200	25.60 COPY/PRINTING: 128 PAGE(S) @ .20	ARCH
6419.10	05/05/2023	1	A	22	0.200	2.00 COPY/PRINTING: 10 PAGE(S) @ .20	ARCH
6419.10	05/24/2023	1	A	22	0.200	11.60 COPY/PRINTING: 58 PAGE(S) @ .20	ARCH
6419.10	05/30/2023	1	A	22	0.200	43.40 COPY/PRINTING: 217 PAGE(S) @ .20	ARCH
6419.10	05/31/2023	1	A	134	0.100	0.60 Legal document research at Federal Court serviced by PACER SERVICE CENTER @ .10 per page	ARCH
6419.10	06/01/2023	1	A	108		891.56 Westlaw legal research charges, Usage Period: 05/01/2023-05/31/2023	ARCH
6419.10	06/01/2023	1	A	134	0.100	0.60 Legal document research at Federal Court serviced by PACER SERVICE CENTER @ .10 per page	ARCH
6419.10	06/16/2023	1	A	134	0.100	1.20 Legal document research at Federal Court serviced by PACER SERVICE CENTER @ .10 per page	ARCH
6419.10	09/20/2023	1	A	127		36.50 Transcript cost for 09/21/2023 hearing, paid to Access Transcripts, LLC	ARCH
Subtotal for Timekeeper 1					Billable	2,369.14 J.J. JIMMERSON, ESQ	
Total for Client ID 6419.10					Billable	2,369.14 Cash Cloud Bitcoin Depot	
Client ID 6419.11 Cash Cloud							
6419.11	06/16/2023	1	A	134	0.100	0.10 Legal document research at Federal Court serviced by PACER SERVICE CENTER @ .10 per page	ARCH
6419.11	06/20/2023	1	A	22	0.200	2.00 COPY/PRINTING: 10 PAGE(S) @ .20	ARCH
6419.11	06/20/2023	1	A	60	1.000	350.00 Filing fee for Complaint.	ARCH
Subtotal for Timekeeper 1					Billable	352.10 J.J. JIMMERSON, ESQ	
Total for Client ID 6419.11					Billable	352.10 Cash Cloud v. Rockitcoin	
GRAND TOTALS							
					Billable	6,620.31	